



Payment Report
FY2006-07
January Payment

*****Final*****

31

MINERAL COUNTY

0577 Alberton K-12 Schools

District ANB: EL: 115 HS: 86

Located ANB: 98

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,826.22	302,413.10	302,413.12	60,482.62
This Month's Payment - sent to Mineral County				60,482.62
Quality Educator (01-3111)				
ENTITLEMENT	37,882.00	18,941.00	18,941.00	3,788.20
This Month's Payment - sent to Mineral County				3,788.20
At Risk Student (01-3112)				
ENTITLEMENT	7,878.25	3,939.15	3,939.10	787.83
This Month's Payment - sent to Mineral County				787.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	2,050.20	2,050.20	410.04
This Month's Payment - sent to Mineral County				410.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Mineral County				80.00
Special Education (01-3115)				
ENTITLEMENT	27,660.76	13,830.40	13,830.36	2,766.08
This Month's Payment - sent to Mineral County				2,766.08

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
January Payment

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31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB: EL: 115 HS: 86		
		Located ANB: 98		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				68,314.77

0579 Superior K-12 Schools		District ANB: EL: 252 HS: 139		
		Located ANB: 391		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,029,620.91	514,810.45	514,810.46
This Month's Payment - sent to Mineral County				102,962.09
Quality Educator (01-3111)				
* ENTITLEMENT		73,620.00	36,545.20	37,074.80
This Month's Payment - sent to Mineral County				7,362.00
At Risk Student (01-3112)				
ENTITLEMENT		12,663.98	6,332.00	6,331.98
This Month's Payment - sent to Mineral County				1,266.40
Indian Education for All (01-3113)				
ENTITLEMENT		7,976.40	3,988.20	3,988.20
This Month's Payment - sent to Mineral County				797.64

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

31

MINERAL COUNTY

0579 Superior K-12 Schools

District ANB: EL: 252 HS: 139

Located ANB: 391

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,600.00	1,600.00	320.00
This Month's Payment - sent to Mineral County				320.00
Special Education (01-3115)				
ENTITLEMENT	68,739.09	34,369.55	34,369.54	6,873.91
This Month's Payment - sent to Mineral County				6,873.91
This Month's Payment for District				119,582.04

0582 St Regis K-12 Schools

District ANB: EL: 105 HS: 69

Located ANB: 174

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	541,745.94	270,872.95	270,872.99	54,174.59
This Month's Payment - sent to Mineral County				54,174.59
Quality Educator (01-3111)				
ENTITLEMENT	38,098.00	19,049.00	19,049.00	3,809.80
This Month's Payment - sent to Mineral County				3,809.80

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 105 HS: 69		
		Located ANB: 174		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,552.52	5,776.25	5,776.27	1,155.25
This Month's Payment - sent to Mineral County				1,155.25
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	1,774.80	1,774.80	354.96
This Month's Payment - sent to Mineral County				354.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Mineral County				60.00
Special Education (01-3115)				
ENTITLEMENT	33,245.30	16,622.65	16,622.65	3,324.53
This Month's Payment - sent to Mineral County				3,324.53
This Month's Payment for District				62,879.13

* Entitlement has been recalculated

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